

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: GLENDALE HOUSE (0009825)

Address: 901 PFLAUM RD, MADISON, WI 53716

License Status: REGULAR

Licensed/Certified/Registered 03/01/2003

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0094506 **End Date:** 04/06/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0090531 **End Date:** 06/12/2003 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007793 Served 06/27/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(c)	UNIVERSAL PRECAUTIONS	04/06/2005	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	04/06/2005	Yes
83.16(1)	ADMISSIONS AGREEMENT	04/06/2005	Yes
83.16(2)	RESPIRE CARE RESIDENTS	04/06/2005	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	04/06/2005	Yes
83.32(4)(b)	RESPIRE ISP DEVELOPED WITHIN 48 HOURS	04/06/2005	Yes
83.33(3)(b)2.a	MEDICATIONS SHALL HAVE A LABEL	04/06/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0090896 **End Date:** 06/12/2003 **Type:** OTHER **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007837 Served 08/16/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(c)	UNIVERSAL PRECAUTIONS	04/06/2005	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	04/06/2005	Yes
83.16(1)	ADMISSIONS AGREEMENT	04/06/2005	Yes
83.16(2)	RESPIRE CARE RESIDENTS	04/06/2005	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	04/06/2005	Yes
83.32(4)(b)	RESPIRE ISP DEVELOPED WITHIN 48 HOURS	04/06/2005	Yes
83.33(3)(b)2.a	MEDICATIONS SHALL HAVE A LABEL	04/06/2005	Yes

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Enforcement History

Date: 06/27/2003 **SOD #**10007793 **Appealed:** Yes **Decision:** WITHDRAWN APPEAL (NO STIPULATIO

Sanctions

FORFEITURE---83.14(1)(a)
FORFEITURE---83.14(1)(b)
FORFEITURE---83.14(1)(c)
FORFEITURE---83.14(2)
FORFEITURE---83.16(1) 2nd citation
FORFEITURE---83.32(3) 2nd citation
FORFEITURE---83.32(4)(b)

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